



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: People For Brady '96

Account Number: ***** Date of this Report: 01/19/2010

Reporting Period Start: 01/01/2009 Reporting Period End: 12/31/2009

Office: State House Of Representatives - District 04

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2009 FROM	12/31/2009 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$902.09
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$10,622.91
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$620.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$11,242.91
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$8,671.39
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$3,275.80
J. SUBTOTAL (Total of F,G,H,I)				\$11,947.19
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$197.81
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$620.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$817.81



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/16/2009	Richard Bayard	9 Red Oak Rd, Wilm, DE 19806	\$600.00	\$600.00
01/26/2009	Henry Topel & Co	P. O. Box 4340 Wilm, DE 19806	\$200.00	\$200.00
01/26/2009	Brian Bartley	704 W 23rd St, Wilm, DE 19802	\$200.00	\$200.00
01/26/2009	Victor Battaglia	4502 Whittier Rd, Wilm, DE 19802	\$600.00	\$600.00
03/10/2009	C. S. Kidner	309 N. Loockerman St, Dover, DE 19901	\$150.00	\$150.00
03/11/2009	NCC Chamber of Commerce	P. O. Box 11247, Wilm, DE 19850	\$300.00	\$300.00
03/17/2009	Law offices of Joseph Rhoades	P. O. Box 874, Wilm, DE 19899	\$250.00	\$250.00
06/11/2009	Rhett Ruggerio	2602 W. 19th Street, Wilm, DE 19806	\$600.00	\$600.00
06/12/2009	Medco Health Solutions	100 Parsons Pond Dr, Franklin Lakes, NJ 07417	\$200.00	\$200.00
06/26/2009	Standard Distributing Co, Inc.	100 South Mews Drive, New Castle, DE 19720	\$200.00	\$200.00
07/24/2009	Entertainment Software Assn	575 7th St, NW, Ste 300, Washington DC 20004	\$350.00	\$350.00
08/07/2009	Anheuser-Busch Co, Inc.	22 Old Churchmanns Road New Castle, DE 19720	\$200.00	\$200.00
08/10/2009	Benjamin Trostel	10 Willing Way, Wilm, DE 19807	\$200.00	\$200.00
08/18/2009	United Distributors of Delaware LLC	P. O. Box 10370, Wilmington, DE 19850	\$200.00	\$200.00
08/18/2009	Robert N. Trostel	411 Churchmanns Rd, New Castle, DE 19720	\$200.00	\$200.00
09/08/2009	Del Asian American Business Assoc	364 Possum Park Rd, Newark, DE 19711	\$600.00	\$600.00

03/17/2009	Bifferato Gentilotti LLC	800 N. King Street, Wilm, DE 19899	\$250.00	\$250.00
03/11/2009	Rebecca Batson-Kidner	309 N. Loockerman St, Dover, DE 19901	\$150.00	\$150.00
03/11/2009	First State Mfg Housing Institute	P. O. Box 1829, 2 N. State St, Dover 19901	\$150.00	\$150.00
10/07/2009	Valero PAC	P. O. Box 696000, San Antonio, TX 78269	\$600.00	\$600.00
10/16/2009	Anheuser-Busch Co, Inc.	22 Old Churchmanns Road New Castle, DE 19720	\$500.00	\$300.00
11/06/2009	Henry Topel & Co	P. O. Box 4340 Wilm, DE 19806	\$600.00	\$400.00
11/13/2009	Astra Zeneca Pharmaceuticals	587 Old Baltimore Pike, Newark, DE	\$300.00	\$300.00
11/16/2009	John R. Koza	Box K, Los Altos, CA 94023	\$400.00	\$400.00
11/24/2009	Diageo North America	801 Main Street, Norwalk, CT 06851	\$600.00	\$600.00
12/14/2009	NCC Chamber of Commerce	P. O. Box 11247, Wilm, DE 19850	\$500.00	\$200.00
12/14/2009	Laborers Political League of Delaware	650 Naamans Road, Suite 303, Claymont, DE 19703	\$600.00	\$600.00
12/16/2009	New Jersey State Laborers PAC	104 Interchange Plaza, Suite 301, Monroe Twp, NJ 08831	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$9,600.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$1,022.91
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$10,622.91



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/31/2009	Gallucio's Cafe	1703 Lovering Ave, Wilm, DE 19806	\$620.00	\$620.00
01/05/2009	Kelly's Logan House	1701 Delaware Ave., Wilm, DE 19806	\$200.00	\$200.00
01/27/2009	McClafferty Printing	1600 N. Scott St, Wilm, DE 19806	\$1,235.00	\$1,235.00
02/12/2009	Diamond State Classic	St Francis Academy, Baltimore MD 21201	\$700.00	\$700.00
03/23/2009	Print N Press	110 W Market St, Newport, DE 19804	\$584.00	\$584.00
04/08/2009	U.S. Postal Service	Quigley Blvd, New Castle, DE 19720	\$540.00	\$540.00
07/01/2009	August Muzzi	1722 N. Scott St, Wilmington, DE 19806	\$150.00	\$150.00
07/27/2009	Print N Press	110 W Market St, Newport, DE 19804	\$1,168.00	\$584.00
08/12/2009	U.S. Postal Service	Quigley Blvd, New Castle, DE 19720	\$708.00	\$168.00
08/21/2009	City of Wilmington	800 N. French St, Wilm, DE 19801	\$210.00	\$210.00
08/24/2009	U. S. Postal Service	Quigley Blvd, New Castle, DE 19720	\$848.00	\$140.00
09/10/2009	U. S. Postal Service	Quigley Blvd, New Castle, DE 19720	\$1,128.00	\$280.00
09/16/2009	United Way of Delaware	625 N. Orange St, Wilmington, DE 19801	\$150.00	\$150.00
10/01/2009	Stapler Athletic Assn	1900 N. Scott St., Wilmington, DE 19806	\$300.00	\$300.00
10/13/2009	U.S. Postal Service	Quigley Blvd, New Castle, DE 19720	\$1,688.00	\$560.00
10/13/2009	Diver Chevrolet	2101 Pennsylvania Ave, Wilm, DE 19806	\$519.27	\$519.27

11/19/2009	Kreston Liquors	904 Concord Avenue, Wilmington, DE 19802	\$400.00	\$400.00
12/01/2009	Print N Press	110 W Market St, Newport, DE 19804	\$1,438.00	\$270.00
12/14/2009	Diver Chevrolet	2101 Pennsylvania Ave, Wilm, DE 19806	\$699.27	\$180.00
12/21/2009	Print N Press	110 W Market St, Newport, DE 19804	\$1,678.00	\$240.00
12/24/2009	Standard Distributing	100 Mews Drive, New Castle, DE 19720	\$152.12	\$152.12
TOTAL EXPENDITURES IN EXCESS OF \$100				\$8,182.39
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$489.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$8,671.39



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
01/31/2009	Friends of Bud Freel 2206 Shallcross Ave Wilm DE 19806	Charles Freel 2206 Shallcross Ave Wilm DE 19806	Unsecured	0.00%	\$620.00
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$620.00



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
01/31/2009	Charles Freel 2329 Shallcross Avenue		Unsecured	0.00%	\$620.00	\$0.00	\$620.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$620.00	\$0.00	\$620.00

07/02/2009	Gerald Brady 1804 Shallcross Avenue Wilm, DE 19806	reimbursement for end of session expense	07/01/2009	\$300.00	\$300.00
10/08/2009	Gerald Brady 1804 Shallcross Avenue Wilm, DE 19806	reimbursement for contribution to Del State Democratic Fund	10/08/2009	\$150.00	\$150.00
12/15/2009	Gerald Brady 1804 Shallcross Avenue Wilm, DE 19806	reimbursement for office space and expenses	12/15/2009	\$1,000.00	\$1,000.00
12/30/2009	Gerald Brady 1804 Shallcross Avenue Wilm, DE 19806	reimbursement for gifts	12/30/2009	\$300.00	\$300.00
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)				\$3,275.80	\$3,275.80



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2009

FROM

12/31/2009

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			

